

VENDOR PAYMENTS
DISTRICT ATTORNEYS GENERAL
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A D S Security & Control Systems	Maint. & Repairs	1,242.53
A J Business Supply Inc	Data Processing	276.22
A J BUSINESS SUPPLY INC	SUPPLIES	441.18
A To Z Marketing Inc	Printing and Duplicating	586.78
A To Z Marketing Inc	Communications	36.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	16.06
A+ Office Place Inc	Supplies and Materials	31.97
ABC PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	82.50
ABEC Electric Co Inc	Maint. & Repairs	1,630.00
Abigail M Pearce	Prof Services Third Party	1,343.50
Able Printers	Printing and Duplicating	325.00
ABLE PRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	330.00
Abs Envelope & Business Sys Inc	Communications	21.25
Abs Envelope & Business Sys Inc	Supplies and Materials	77.00
ADAM MOORE	Travel	260.66
Adam Jenkins	Maint. & Repairs	600.00
ADAM JENKINS	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
Ads Security Lp	Maint. & Repairs	2,981.70
Adt Security Services Inc	Maint. & Repairs	120.21
Advance Maintenance & Paper	Supplies and Materials	91.96
Advance Paper Co.	Supplies and Materials	180.06
Affordable Cleaning Services	Maint. & Repairs	1,490.00
AFFORDABLE CLEANING SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	470.00
Al Earls	Travel	73.44
Al Schmutzer Jr	Prof Services Third Party	2,194.65
ALADDIN PRINTING & COPYING INC	PRINTING DUPLICATING AND FILM PROCESSING	270.65
Aladdin Printing & Copying, Inc	Printing and Duplicating	170.94
ALFORD PRINTING - OFFICE SUPPLIES, INC.	PRINTING DUPLICATING AND FILM PROCESSING	40.00
Alfred K Nippert Jr	Rentals and Insurance	3,780.00
ALFRED K NIPPERT JR	RENTALS AND INSURANCE	1,890.00
Allegra Print & Imaging	Printing and Duplicating	1.00
Allegra Print & Imaging	Supplies and Materials	98.32
ALYCIA PEOPLES	TRAVEL	463.80
American Data Management, Llc	Supplies and Materials	205.80
American Data Management, Llc	Rentals and Insurance	353.38
AMERICAN DATA MANAGEMENT, LLC	SUPPLIES	160.40
American Laser Llc	Data Processing	2,883.42
American Paper & Twine Co	Data Processing	9,608.50
AMERICAN PAPER AND TWINE CO.	SUPPLIES	731.75
Amy Mays	Prof Services Third Party	384.00
Amy Morris	Prof Services Third Party	164.00
Ann & Samuel Gardner	Rentals and Insurance	1,150.00
Ann S Walker	Prof Services Third Party	960.00
ANNA MARIE WALTON	UTILITIES AND FUEL	778.95
ANNA MARIE WALTON	RENTALS AND INSURANCE	1,000.00
Anything With A Logo	Communications	14.39
Apc Rentals, Llc	Rentals and Insurance	2,664.00
APC RENTALS, LLC	RENTALS AND INSURANCE	1,332.00
Ashland City Fire Department	Utilities and Fuel	35.96
Ashland City Water & Sewer Dept	Utilities and Fuel	37.02
ASHLAND CITY WATER & SEWER DEPT	UTILITIES AND FUEL	33.86
At & T	Communications	731.83
At & T	Communications	45.17
At & T	Communications	995.94
At & T Mobility	Communications	140.79
AT & T MOBILITY	COMMUNICATION AND SHIPPING COSTS	223.76
At & T Southeast	Prof Services Third Party	50.00
AT & T	COMMUNICATION AND SHIPPING COSTS	254.45
AT&T	Communications	455.04
At&T Mobility	Communications	585.97
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	188.47
Atlanta Dell Marketing LP	Communications	24.95
Atlanta Dell Marketing LP	Data Processing	3,301.15
ATLANTA DELL MARKETING LP	SUPPLIES	126.92
ATMOS ENERGY	UTILITIES AND FUEL	325.83
Awards and Engraving	Supplies and Materials	6.00
A-Z Office Resource	Supplies and Materials	989.70
A-Z Office Resource	Data Processing	55.98
A-Z OFFICE RESOURCE	SUPPLIES	117.23
B & E Electronics Inc.	Maint. & Repairs	79.84

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Vendor	Description	Amount Paid
Bank & Business Solutions	Printing and Duplicating	221.00
Bank & Business Solutions	Communications	36.54
Bank & Business Solutions	Supplies and Materials	247.01
BARBARA BRADFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	98.75
Barbara Davis, Court Reporter	Prof Services Third Party	125.00
Bay Co. Clerk of Court & Comptroller	Prof Services Third Party	31.00
BELINDA G MANESS	COMMUNICATION AND SHIPPING COSTS	5.50
BELINDA G MANESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	820.00
Ben Lomand Communications	Communications	464.84
Ben Lomand Rural Telephone	Communications	195.95
Ben Lomand Telephone Co-Op Inc	Communications	1,029.14
Best Rubber Stamp, Inc	Communications	10.00
Best Rubber Stamp, Inc	Supplies and Materials	44.00
Bethany Burdette Rose	Maint. & Repairs	240.00
BETSY WEINTRAUB	TRAVEL	489.72
Bill R Barron & Winter W Hodges	Rentals and Insurance	9,800.00
BILL R BARRON & WINTER W HODGES	RENTALS AND INSURANCE	2,400.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	4,000.00
BILLY J. RIGSBY AUCTION AND REALTY	RENTALS AND INSURANCE	2,000.00
Billy Lewis	Utilities and Fuel	75.00
Blountville Utility District	Utilities and Fuel	186.07
BLOUNTVILLE UTILITY DISTRICT	UTILITIES AND FUEL	47.98
Bobby E Carter	Rentals and Insurance	2,150.00
BOBBY E CARTER	RENTALS AND INSURANCE	1,075.00
Bolivar Energy Authority	Utilities and Fuel	1,786.49
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	1,013.14
Bonus Building Care	Maint. & Repairs	750.00
Br Supply Inc - Humboldt	Supplies and Materials	207.09
Br Supply Inc-Trenton	Supplies and Materials	264.19
BRAD BULLA	Travel	303.54
Brenda Barker	Prof Services Third Party	684.00
BRENTWOOD COURT REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	163.25
Bret Gunn	Travel	1,524.54
Bridgewater Lumber Co Inc	Rentals and Insurance	4,900.00
BRIDGEWATER LUMBER CO INC	RENTALS AND INSURANCE	2,450.00
Briggs & Associates	Prof Services Third Party	160.00
Bristol Tenn Electric System	Utilities and Fuel	1,840.68
BRISTOL TENN ELECTRIC SYSTEM	UTILITIES AND FUEL	529.44
BRISTOL TENNESSEE ESSENTIAL SERVICES	UTILITIES AND FUEL	131.83
Brooks Office Supply & Equip	Supplies and Materials	366.32
Brooks Office Supply & Equip	Data Processing	586.63
BROOKS OFFICE SUPPLY & EQUIP	SUPPLIES	266.46
Brownsville Utilities Dept	Utilities and Fuel	1,031.43
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	433.83
BUDGET OFFICE FURNITURE	SUPPLIES	179.18
Business Express	Printing and Duplicating	23.78
Business Express	Communications	70.04
Business Express	Prof Services Third Party	10.00
BUSINESS EXPRESS	COMMUNICATION AND SHIPPING COSTS	17.28
BUSINESS EXPRESS	COMMUNICATION AND SHIPPING COSTS	38.47
C & C Office Supply	Supplies and Materials	69.97
C & R Cleaning	Maint. & Repairs	1,500.00
C. Berkeley Bell	Communications	81.00
C. D. Neal	Prof Services Third Party	75.00
Campbell County Mayor	Rentals and Insurance	833.34
CAMPBELL COUNTY MAYOR	RENTALS AND INSURANCE	416.67
Carol L Medley	Maint. & Repairs	300.00
Carolyn C Kerley	Prof Services Third Party	1,349.00
CAROLYN C KERLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	495.00
Carolyn L Curtis	Maint. & Repairs	600.00
Cdw Government Inc	Supplies and Materials	3,573.90
Central Paper & Supply Company	Communications	2.00
Central Paper & Supply Company	Supplies and Materials	230.59
Century Tel	Communications	1,093.32
Charlotte R Jaquet Ccr	Prof Services Third Party	150.00
Charrel Gambill	Prof Services Third Party	100.00
Charter Communications	Communications	119.98
Chris Collins	Travel	395.82
Cintas Document Management	Prof Services Third Party	46.00
Ciphertek Systems LLC	Supplies and Materials	169.99

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Vendor	Description	Amount Paid
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	24.00
Citizen-Statesman Corp	Prof Services Third Party	24.00
City Of Ashland City	Utilities and Fuel	38.06
City Of Athens	Utilities and Fuel	67.50
CITY OF CLARKSVILLE	UTILITIES AND FUEL	686.36
CITY OF COOKEVILLE	UTILITIES AND FUEL	189.00
City Of Covington	Utilities and Fuel	526.54
City Of Franklin	Utilities and Fuel	20.00
CITY OF FRANKLIN	UTILITIES AND FUEL	20.00
City Of Manchester	Utilities and Fuel	101.92
City Of Springfield	Rentals and Insurance	3,596.62
CITY OF SPRINGFIELD	RENTALS AND INSURANCE	1,798.31
Claiborne Progress	Prof Services Third Party	27.25
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	9,508.04
Clarksville Postmaster	Communications	1,570.00
CLERK OF SUPERIOR COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.25
Clerk of the Circuit Court	Prof Services Third Party	59.56
Clerk of the Court	Prof Services Third Party	26.00
Clinton Office Supply	Supplies and Materials	26.97
COLUMBIA FIRE EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	141.00
Columbia Office Supply & Business Mach	Data Processing	348.92
Commercial Printing & Label Co	Printing and Duplicating	635.00
COMMERCIAL PRINTING & LABEL CO	PRINTING DUPLICATING AND FILM PROCESSING	18.00
Commission On Continuing Legal Education	Training	411.25
Connie M Alley	Maint. & Repairs	750.00
Constance L McNair	Communications	7.00
Constance L McNair	Prof Services Third Party	628.25
CONSTANCE L MCNAIR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	154.00
Corner Partnership Llc	Rentals and Insurance	20,573.50
CORNER PARTNERSHIP LLC	RENTALS AND INSURANCE	10,286.75
Corporate Express Inc	Printing and Duplicating	14.11
Corporate Express Inc	Supplies and Materials	1,955.73
Corporate Express Inc	Data Processing	1,154.86
CORPORATE EXPRESS INC	SUPPLIES	1,187.01
CORPORATE EXPRESS OFFICE SUPPLIES	SUPPLIES	603.33
Corporate Express, Inc	Supplies and Materials	166.28
Corporate Express, Inc	Data Processing	74.94
County Of Rutherford Tn	Communications	175.00
County Of Sevier	Maint. & Repairs	450.00
Covington Electric System	Utilities and Fuel	1,651.17
COVINGTON ELECTRIC SYSTEM	UTILITIES AND FUEL	460.43
COVINGTON GAS, WATER, SEWER & SANITATION	UTILITIES AND FUEL	415.21
Credit Bureau Of Jackson Inc	Supplies and Materials	60.00
Crossville Chronicle	Prof Services Third Party	52.00
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	51.30
Crystal Springs	Supplies and Materials	864.69
Crystal Springs	Supplies and Materials	356.79
CRYSTAL SPRINGS	SUPPLIES	191.91
Culligan Of Tri-Cities	Supplies and Materials	165.84
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	964.80
Cumberland Waste Disposal	Utilities and Fuel	18.50
Cumberland Waste Disposal Inc	Utilities and Fuel	18.50
CUMBERLAND WASTE DISPOSAL INC	UTILITIES AND FUEL	18.50
Cynthia Flowers	Maint. & Repairs	2,640.00
CYNTHIA FLOWERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
D & K Packaging Llc	Supplies and Materials	131.00
D A Walker Farms	Rentals and Insurance	5,111.90
D A WALKER FARMS	RENTALS AND INSURANCE	2,555.95
Darell Hughes	Maint. & Repairs	200.00
DARELL HUGHES	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
Darlene Britton	Prof Services Third Party	408.75
Darrell And/Or Lorraine Brewer	Rentals and Insurance	3,400.00
DARRELL AND/OR LORRAINE BREWER	RENTALS AND INSURANCE	1,700.00
Darrell Julian	Supplies and Materials	28.28
DAVID BAKER	TRAVEL	279.72
David K. Quillen	Rentals and Insurance	8,140.94
DAVID K. QUILLEN	RENTALS AND INSURANCE	4,070.47
David Simcox	Rentals and Insurance	2,800.00
DAVID SIMCOX	RENTALS AND INSURANCE	1,400.00
David Wallace	Travel	254.30

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Vendor	Description	Amount Paid
Day-Timers, Inc	Communications	8.95
Day-Timers, Inc	Supplies and Materials	139.86
DDC Center Holdings Corporation	Prof Services Third Party	1,445.00
Debbie Hayes	Prof Services Third Party	791.50
Deborah Rutledge	Prof Services Third Party	19.50
Deborah Rutledge	Supplies and Materials	31.27
Dekalb Telephone Cooperative Inc	Communications	101.75
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	33.88
Dell Marketing Lp	Data Processing	97.98
Dept Of Revenue	Unclassified	1,600.00
DEXTER L MINES	Travel	145.50
Diane D Gray	Rentals and Insurance	5,000.00
DIANE D GRAY	RENTALS AND INSURANCE	2,500.00
Dianne Wilson	Maint. & Repairs	750.00
Dickson County Mayor's Office	Travel	4,232.19
Dickson Electric System	Utilities and Fuel	354.86
DICKSON ELECTRIC SYSTEM	UTILITIES AND FUEL	152.77
Dickson Office Supply Inc	Supplies and Materials	73.86
Dickson Office Supply Inc	Data Processing	109.22
DICKSON OFFICE SUPPLY INC	SUPPLIES	113.79
Dish Network	Communications	167.94
Disney Office Supply	Supplies and Materials	457.92
Disney Office Supply	Data Processing	103.37
Diversified Storage Systems	Communications	18.08
Diversified Storage Systems	Supplies and Materials	183.00
Dogwood Family Practice	Prof Services Third Party	20.00
Donna J Farless	Maint. & Repairs	250.00
Donna L Moore	Prof Services Third Party	600.00
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	667.64
Dulany Printing Company	Printing and Duplicating	198.50
Dulany Printing Company	Communications	10.35
Dynamark Graphics Group	Printing and Duplicating	1,913.95
E & A Enterprises	Rentals and Insurance	3,400.00
East Tenn State University	Prof Services Third Party	5,239.33
Eckles Office Supplies	Communications	1.00
Eckles Office Supplies	Supplies and Materials	230.18
Eckles Office Supplies Inc	Supplies and Materials	396.11
ECKLES OFFICE SUPPLIES INC	SUPPLIES	360.21
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	325.39
Emily Strickland	Prof Services Third Party	1,425.00
Eva F. Talley	Rentals and Insurance	4,000.00
EVA F. TALLEY	RENTALS AND INSURANCE	2,000.00
Evans Office Supply Co	Supplies and Materials	1,971.01
Evans Office Supply Co	Data Processing	717.87
EVANS OFFICE SUPPLY CO	SUPPLIES	155.18
Evelyn'S Office Supply	Supplies and Materials	567.28
Evelyn'S Office Supply	Data Processing	65.99
Fantastic Floors Janitorial	Maint. & Repairs	416.00
Farm Bureau	Rentals and Insurance	1,893.36
FARM BUREAU	RENTALS AND INSURANCE	946.68
Fay S Stinson	Prof Services Third Party	100.00
FAY STINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	96.00
FedEx	Communications	683.97
Fedex	Communications	51.76
FEDEX	COMMUNICATION AND SHIPPING COSTS	92.47
FEDEX	COMMUNICATION AND SHIPPING COSTS	41.63
Felecia Y Duncan	Maint. & Repairs	375.00
Fentress Courier, Inc.	Prof Services Third Party	25.00
Fire-Tec	Maint. & Repairs	20.00
Food City Store #645	Supplies and Materials	130.78
Forensic Consultants of East TN, PLLC	Prof Services Third Party	250.00
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	552.55
FOUTCH'S COFFEE & SPRING WATER, INC	SUPPLIES	107.40
Frances Coffey	Maint. & Repairs	750.00
Franklin Court Reporters	Communications	5.00
Franklin Court Reporters	Prof Services Third Party	285.00
Fred H Farrer Partnership	Rentals and Insurance	16,506.18
FRED H FARRER PARTNEERSHIP	RENTALS AND INSURANCE	8,253.09
Frontier	Communications	1,032.33
Frontier Communications	Communications	2,533.12

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FRONTIER	COMMUNICATION AND SHIPPING COSTS	971.75
GARLAND ERGUDEN	TRAVEL	237.00
Gary Watters	Rentals and Insurance	4,400.00
GE CAPITAL	PRINTING DUPLICATING AND FILM PROCESSING	235.00
Genesue Bellamy	Prof Services Third Party	3,306.00
GENESUE BELLAMY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,511.00
George C Thomas Jr	Rentals and Insurance	2,000.00
GEORGE C THOMAS JR	RENTALS AND INSURANCE	1,000.00
George Ioannides	Travel	52.92
Georgia Bond	Travel	36.72
Gibson County Utility District	Utilities and Fuel	85.48
GIBSON COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	161.60
Gina Colwell	Travel	39.96
Gina K Old	Rentals and Insurance	4,724.00
GINA K OLD	RENTALS AND INSURANCE	2,362.00
GLOVER'S LOCK SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
Greater Dickson Gas Authority	Utilities and Fuel	293.09
Greenville County Clerk of Court	Prof Services Third Party	9.00
Grishams	Rentals and Insurance	1,480.00
GRISHAMS	RENTALS AND INSURANCE	740.00
Gwen H Cripps	Prof Services Third Party	160.00
Hamilton County District Attorney Office	Printing and Duplicating	10.00
Hamilton County District Attorney Office	Communications	914.60
Hamilton County District Attorney Office	Supplies and Materials	328.20
Hamilton County District Attorney Office	Data Processing	659.96
Hamilton County Trustee	Printing and Duplicating	95.00
Hamilton County Trustee	Supplies and Materials	30.00
Hammers	Supplies and Materials	27.92
Hansel McCadams	Travel	135.00
HARGROVE OFFICE SUPPLY	SUPPLIES	174.29
Hartsville Printing Co	Printing and Duplicating	847.00
Hasler Financial Services	Rentals and Insurance	532.92
Hasler Financial Services	Discounts Lost	26.65
Hauck G F Partners	Rentals and Insurance	11,150.00
HAUCK G F PARTNERS	RENTALS AND INSURANCE	5,575.00
Haws/Little Properties	Rentals and Insurance	6,342.00
HAWS/LITTLE PROPERTIES	RENTALS AND INSURANCE	3,171.00
Herald Chronicle	Supplies and Materials	40.00
Highland Telephone Cooperative Inc	Communications	2,116.75
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	29.80
Holiday Inn	Travel	4,310.40
Holiday Inn	Supplies and Materials	5,372.26
Holiday Inn	Rentals and Insurance	1,695.00
Hpi	Rentals and Insurance	8,000.00
HPI	RENTALS AND INSURANCE	4,000.00
Hsbc Business Solutions	Supplies and Materials	499.67
Hsbc Business Solutions	Data Processing	579.00
HSBC BUSINESS SOLUTIONS	SUPPLIES	649.25
Ideal Printing Inc	Printing and Duplicating	286.00
IDEAL PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	242.50
IMG	Prof Services Third Party	10,500.00
Indian Creek Baptist Association	Rentals and Insurance	700.00
Inner Space Systems Inc	Communications	13.00
Inner Space Systems Inc	Supplies and Materials	448.40
INNER SPACE SYSTEMS INC	SUPPLIES	93.10
Insight Public Sector Inc	Supplies and Materials	867.35
International Assoc. for Chemical Testin	Training	350.00
Its Security	Maint. & Repairs	84.00
J G Bradleys	Supplies and Materials	186.11
J G Bradleys	Data Processing	65.99
J L M Office Products Inc	Supplies and Materials	748.65
J L M Office Products Inc	Data Processing	842.84
J L M OFFICE PRODUCTS INC	SUPPLIES	142.76
J&J Window Cleaning co.	Maint. & Repairs	98.00
Jack E. Cress	Rentals and Insurance	1,600.00
JACK E. CRESS	RENTALS AND INSURANCE	800.00
Jack M Harrill	Prof Services Third Party	662.00
Jake Thomas	Maint. & Repairs	240.00
James & Assoc Forensic Consultants, Inc	Prof Services Third Party	1,625.00
James G. Woodall	Travel	192.78

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James Leonard Hobby	Prof Services Third Party	17.00
Jasper Water & Sewer Works	Utilities and Fuel	43.20
JENNIFER PRICE	COMMUNICATION AND SHIPPING COSTS	6.00
JENNIFER PRICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	255.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	2,200.00
JIM FRANK BEASLEY & CHARLES T BEASLEY	RENTALS AND INSURANCE	1,100.00
Joan Stallard	Travel	491.40
Jody Pickens	Travel	73.44
Jody S. Pickens	Printing and Duplicating	382.50
Jody S. Pickens	Supplies and Materials	115.41
Joe Rodgers Office Supply Inc	Supplies and Materials	147.51
Joe Rodgers Office Supply Inc	Data Processing	244.94
JOE RODGERS OFFICE SUPPLY INC	SUPPLIES	233.18
Joey Gregory	Rentals and Insurance	4,400.00
JOEY GREGORY	RENTALS AND INSURANCE	2,200.00
John Alton Bell	Rentals and Insurance	3,600.00
JOHN D TIERNEY	Travel	49.68
John Hutson Phd	Prof Services Third Party	2,100.00
John Pellegrin	Rentals and Insurance	5,200.00
JOHN PELLEGRIN	RENTALS AND INSURANCE	2,600.00
JOHN TIERNEY	Prof Services Third Party	400.00
Joseph D Baugh	Prof Services Third Party	4,598.76
JOSEPH D BAUGH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,389.18
Joyner & Hogan Company Inc	Printing and Duplicating	1,965.00
JOYNER & HOGAN PRINTING & OFFICE SUPPLIE	PRINTING DUPLICATING AND FILM PROCESSING	600.00
Judy Buxton	Prof Services Third Party	30.00
JUDY BUXTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	205.00
Judy Laster	Prof Services Third Party	313.24
Junior & Penny Medley	Rentals and Insurance	8,809.00
JUNIOR & PENNY MEDLEY	RENTALS AND INSURANCE	4,404.50
Kailyn Realty Management Inc	Rentals and Insurance	18,141.00
KAILYN REALTY MANAGEMENT INC	RENTALS AND INSURANCE	4,535.25
Karen B Jinks	Prof Services Third Party	3,589.40
KAREN B JINKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,453.75
KAREN DEBUSK	TRAVEL	131.76
Karl Citek	Prof Services Third Party	653.74
Katherine Knowles	Prof Services Third Party	200.00
KATHERINE KNOWLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
Kelsan, Inc	Communications	15.90
Kelsan, Inc	Supplies and Materials	248.25
KELSAN, INC	SUPPLIES	198.60
KENDRA R GARRETT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55.00
Kenneth D Mansfield	Prof Services Third Party	80.00
KENNETH E FERSLEW, PH D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
KENYA SMITH	TRAVEL	463.80
Kimberley Jeffries	Prof Services Third Party	484.77
Kinko'S National Accounts Receivable	Printing and Duplicating	42.20
Kinko'S National Accounts Receivable	Supplies and Materials	35.00
Knoxville Center of the Deaf	Prof Services Third Party	219.05
Knoxville News Sentinel	Prof Services Third Party	96.72
Kristen Lewis	Travel	63.72
Kristi G Barron	Prof Services Third Party	153.00
KRISTI G BARRON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.25
Kyle Anderson	Travel	77.91
Kyocera Mita	Rentals and Insurance	222.64
Kyocera Mita America	Rentals and Insurance	445.28
Lakeshore Mental Health Institute	Prof Services Third Party	85.50
Language Line Services Inc	Prof Services Third Party	111.75
LANGUAGE LINE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29.84
Lanzer'S Printing And Office Supplies	Data Processing	71.99
Lanzer'S Printing And Office Supply	Supplies and Materials	5.25
LANZER'S PRINTING AND OFFICE SUPPLY	SUPPLIES	243.06
Laser 1, Inc	Communications	3.97
Laser 1, Inc	Data Processing	2,459.10
Laser Express Inc	Data Processing	404.75
Laura B Lenoir	Rentals and Insurance	6,810.00
Laura Singley Consulting	Communications	149.00
Law Journal Press	Communications	13.66
Law Journal Press	Prof Services Third Party	159.00
League For The Deaf & Hard Of Hearing	Prof Services Third Party	142.64

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Vendor	Description	Amount Paid
Lee Hastings	Rentals and Insurance	4,700.00
LEE HASTINGS	RENTALS AND INSURANCE	2,350.00
Lee Mcalister	Rentals and Insurance	4,200.00
LEE MCALISTER	RENTALS AND INSURANCE	2,100.00
Leigh Ann Carter	Maint. & Repairs	620.00
LEIGH ANN CARTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	310.00
Lewis County Herald	Data Processing	94.50
Lewis County Solid Waste Department	Utilities and Fuel	90.00
Lewisburg Industrial & Welding Inc	Supplies and Materials	38.03
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	14.33
Lexis Nexis Matthew Bender	Communications	34.30
Lexis Nexis Matthew Bender	Prof Services Third Party	299.00
Lexis-Nexis	Prof Services Third Party	22,023.51
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,079.00
Linda Brewington	Maint. & Repairs	917.49
LINDA BREWINGTON	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.83
Linda M Miller	Prof Services Third Party	339.50
Linda Miller	Prof Services Third Party	52.00
Lisa A Kilbourne	Prof Services Third Party	545.00
M K T Rental	Rentals and Insurance	5,000.00
M K T RENTAL	RENTALS AND INSURANCE	2,500.00
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	324.47
Madison County Government	Travel	1,135.62
MADISON COUNTY GOVERNMENT	TRAVEL	368.28
Mail Ship Technology	Communications	243.52
MAIL SHIP TECHNOLOGY	COMMUNICATION AND SHIPPING COSTS	280.00
Malinda J Henderson	Maint. & Repairs	405.00
Mandy Griffey	Travel	63.72
Marion Natural Gas Sys	Utilities and Fuel	58.18
Mark A Williams	Rentals and Insurance	3,000.00
MARK A WILLIAMS	RENTALS AND INSURANCE	1,500.00
Mary Gooch	Prof Services Third Party	691.30
Mary K Muffler	Prof Services Third Party	717.50
Mathis Office Supply	Data Processing	65.98
Matthew Bender & Co., Inc.	Communications	29.35
Matthew Bender & Co., Inc.	Prof Services Third Party	339.00
Matthew Bender & Company, Inc.	Communications	71.55
Matthew Bender & Company, Inc.	Prof Services Third Party	1,017.00
Mccollum Bottled Water	Supplies and Materials	495.70
MCCOLLUM BOTTLED WATER	SUPPLIES	151.06
Mcgregor & Holleman	Rentals and Insurance	9,000.00
MCGREGOR & HOLLEMAN	RENTALS AND INSURANCE	4,500.00
Mcneely Pigott & Fox	Prof Services Third Party	19,509.16
MCNEELY PIGOTT & FOX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.02
Media South Computer Supplies, Inc	Communications	25.62
Media South Computer Supplies, Inc	Data Processing	4,709.36
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	3,182.66
Melanie L Schallock	Prof Services Third Party	364.00
Melanie Milstead	Maint. & Repairs	400.00
Metro Govt of Nashville and Davidson Co	Rentals and Insurance	300,655.00
Michael Debusk Atty	Prof Services Third Party	180.00
Michelle Knight	Maint. & Repairs	220.00
MICHELLE KNIGHT	MAINT., REPAIRS AND SERVICE PERFORMED BY	110.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,461.22
Mid Tennessee Office Equipment Co	Supplies and Materials	678.26
Mid Tennessee Office Equipment Co	Data Processing	19.99
MID TENNESSEE OFFICE EQUIPMENT CO	SUPPLIES	396.29
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	952.75
Mike Hopkins	Rentals and Insurance	8,550.00
MIKE HOPKINS	RENTALS AND INSURANCE	4,275.00
MIKE LYTTLE	Travel	63.75
MILLINGTON STAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
Mitzi Privette	Travel	47.52
MMA CREATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
Moore Psychology Services	Prof Services Third Party	750.00
Ms. Nora Loyd	Maint. & Repairs	240.00
Myofficeproducts	Communications	3.98
Myofficeproducts	Supplies and Materials	31,106.05
Myofficeproducts	Data Processing	3,711.16
MYOFFICEPRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	5,906.98

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
MYOFFICEPRODUCTS	SUPPLIES	1,318.65
Nancy Dalene Kidd	Prof Services Third Party	6.00
Nancy Mcconnell	Prof Services Third Party	19.50
Nancy Mcconnell	Supplies and Materials	31.27
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	98.30
National Association of Prosecutor Coord.	Training	200.00
National District Attorneys Association	Training	575.00
Nextel Communications, Inc	Communications	285.68
NEXTEL COMMUNICATIONS, INC	COMMUNICATION AND SHIPPING COSTS	496.74
Nicole M Gafford	Prof Services Third Party	212.00
Ninth Jda, Llc	Rentals and Insurance	15,173.38
NINTH JDA, LLC	RENTALS AND INSURANCE	7,586.69
Norma Lewandowski	Rentals and Insurance	2,800.00
NORMA LEWANDOWSKI	RENTALS AND INSURANCE	1,400.00
NORMAN E MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Novacopy Inc	Rentals and Insurance	1,935.58
NOVACOPY INC	PRINTING DUPLICATING AND FILM PROCESSING	2,216.07
Oce Imagistics Inc	Rentals and Insurance	1,419.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	473.00
Office Depot	Supplies and Materials	555.29
Office Depot	Data Processing	814.44
Office Depot Card Plan	Supplies and Materials	40.06
OFFICE DEPOT CARD PLAN	SUPPLIES	145.90
OFFICE DEPOT	SUPPLIES	138.17
OFFICE DEPOT	SUPPLIES	10.99
Office Equipment Finance Services	Rentals and Insurance	1,455.00
Office Machines & Supply Co	Printing and Duplicating	271.37
Office Machines & Supply Co	Supplies and Materials	1,433.97
Office Machines & Supply Co	Data Processing	1,591.16
OFFICE MACHINES & SUPPLY CO	SUPPLIES	1,536.88
Office Mart	Supplies and Materials	869.54
Office Mart	Data Processing	33.26
OFFICE MART	SUPPLIES	403.48
Office Max	Supplies and Materials	296.48
Office World Inc	Supplies and Materials	105.88
Office World Incorporated	Supplies and Materials	331.81
Official Court Reporter for St	Prof Services Third Party	3,310.75
OFFICIAL COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	784.00
One Source	Maint. & Repairs	750.00
One Source	Supplies and Materials	82.29
ORCHID CELLMARK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,590.00
Our Kids Inc	Prof Services Third Party	617.30
P & H Properties	Rentals and Insurance	7,000.00
P & H PROPERTIES	RENTALS AND INSURANCE	3,500.00
Pam White Lewis	Maint. & Repairs	1,200.00
Paris Masonic Lodge #108	Rentals and Insurance	2,600.00
PARIS MASONIC LODGE #108	RENTALS AND INSURANCE	650.00
Partners In Business	Supplies and Materials	175.80
Patco Fire Safety, LLC	Maint. & Repairs	18.00
Patrick Neal Oldham	Maint. & Repairs	900.00
Paul Gaw DBA Gaw Properties	Rentals and Insurance	6,378.78
PAUL GAW DBA GAW PROPERTIES	RENTALS AND INSURANCE	3,189.39
Paul Gaw General Partnership	Rentals and Insurance	7,925.00
PAUL GAW GENERAL PARTNERSHIP	RENTALS AND INSURANCE	3,962.50
Peninsula Hospital HIM Dept.	Prof Services Third Party	369.95
Perfect Fit Image Apparel, Inc	Supplies and Materials	1,096.00
Phillip Renfro	Rentals and Insurance	4,750.00
PHILLIP RENFROE	RENTALS AND INSURANCE	2,375.00
Phyllis Banks	Maint. & Repairs	650.00
Phyllis D Baker	Prof Services Third Party	64.00
Phyllis R Mantlo	Prof Services Third Party	35.00
Pitney Bowes	Communications	308.17
Pitney Bowes Inc	Communications	465.67
Pitney Bowes Reserve Account	Communications	400.00
Plateau Office Supplies Inc	Supplies and Materials	76.39
PLATEAU OFFICE SUPPLIES INC	SUPPLIES	328.73
Pocket Press Inc	Prof Services Third Party	339.60
Polk City Directories	Communications	59.80
Polk City Directories	Prof Services Third Party	1,000.00
Polk City Directories	Supplies and Materials	212.00

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Vendor	Description	Amount Paid
Polly Mccullough	Rentals and Insurance	2,672.00
Pomeroy It Solutions Sales Co Inc	Data Processing	11,579.49
Postmaster	Communications	68,163.60
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	600.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	2,200.80
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	900.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	126.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,600.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,000.00
PRINT WORKS	PRINTING DUPLICATING AND FILM PROCESSING	55.00
PRINT WORKS	COMMUNICATION AND SHIPPING COSTS	8.00
Pulaski Publishing Inc	Data Processing	44.59
Purkey'S Office Supply	Supplies and Materials	506.77
Purkey'S Office Supply	Data Processing	383.66
PURKEY'S OFFICE SUPPLY	SUPPLIES	355.58
Quality Printing Co	Printing and Duplicating	115.40
Queens County Clerk	Prof Services Third Party	49.50
Quill Corporation	Communications	231.83
Quill Corporation	Supplies and Materials	10,148.74
Quill Corporation	Data Processing	7,921.24
QUILL CORPORATION	SUPPLIES	342.34
QUILL CORPORATION	SUPPLIES	2,448.25
R Chatfield Co Inc	Communications	9.00
R Chatfield Co Inc	Supplies and Materials	718.00
Radfords Office Supply, Inc.	Supplies and Materials	2,100.00
Radford'S Office Technologies, Inc.	Supplies and Materials	536.40
RADFORD'S OFFICE TECHNOLOGIES, INC.	SUPPLIES	403.51
Regina L Steele	Maint. & Repairs	810.00
Regional Supply Center	Data Processing	1,149.95
REGIONAL SUPPLY CENTER	SUPPLIES	689.97
Reliable Office Supply	Supplies and Materials	101.47
RELIABLE OFFICE SUPPLY	SUPPLIES	48.66
Remke Realty & Rental Co	Rentals and Insurance	2,200.00
REMKE REALTY & RENTAL CO	RENTALS AND INSURANCE	1,100.00
Rhonda Kay	Utilities and Fuel	51.00
Rhonda R Williamson	Prof Services Third Party	667.25
RICHARD M HOLT	Travel	63.00
Ricoh Americas Corporation	Communications	11.50
Ricoh Americas Corporation	Maint. & Repairs	108.00
Ricoh Americas Corporation	Rentals and Insurance	819.31
Rita Moretti Scruggs Cr	Prof Services Third Party	1,933.00
RITA MORETTI SCRUGGS CR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,256.50
Robert Gus Radford	Prof Services Third Party	2,459.52
Robert J Young Co.	Rentals and Insurance	77,122.01
ROBERT J YOUNG CO.	PRINTING DUPLICATING AND FILM PROCESSING	25,228.88
ROBERT W. BROWN, JR. PSY.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,175.00
Rogersville Office	Supplies and Materials	122.94
Rogersville Office Supply	Supplies and Materials	121.28
Rogersville Office Supply	Data Processing	29.98
Rolf Hazlehurst	Travel	59.40
Ronald W Kilgore	Rentals and Insurance	2,500.00
RONALD W KILGORE	RENTALS AND INSURANCE	1,250.00
Rose Muro	Maint. & Repairs	650.00
ROSE MURO	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
Roxanna Williams	Maint. & Repairs	600.00
ROY STEPHEN POWERS	TRAVEL	665.28
RUTHERFORD COUNTY	COMMUNICATION AND SHIPPING COSTS	392.75
Sam'S Club	Prof Services Third Party	100.00
Sam'S Club	Supplies and Materials	255.24
Sam'S Club	Data Processing	135.76
Sam'S Club Direct	Supplies and Materials	367.16
Sam'S Club Direct	Data Processing	118.81
SAM'S CLUB	SUPPLIES	70.58
Sandra Bringle	Maint. & Repairs	1,200.00
Sandra D Gentry, Court Reporter	Prof Services Third Party	82.00
Sarah E Curtis	Maint. & Repairs	341.25
SARAH E CURTIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	241.25

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Scott County Government	Rentals and Insurance	3,464.38
Scott County Grants Administrator	Rentals and Insurance	3,464.38
SCOTT COUNTY GRANTS ADMINISTRATOR	RENTALS AND INSURANCE	3,464.38
Scott Supplies	Supplies and Materials	942.32
Scott Supplies	Data Processing	787.07
Security Equipment Company, Inc.	Maint. & Repairs	100.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	640.10
Shapiro Uniforms	Supplies and Materials	1,754.40
Sharyn Heath	Prof Services Third Party	174.00
Sheila Hernandez	Prof Services Third Party	84.00
Shelby County Government	Printing and Duplicating	1,393.27
Shelby County Government	Grants and Subsidies	14,903.68
SHELBY COUNTY GOVERNMENT	PRINTING DUPLICATING AND FILM PROCESSING	1,197.51
SHELBY COUNTY GOVERNMENT	SUPPLIES	25.00
Shelby County Sheriff'S Department	Prof Services Third Party	9.00
SHELBY COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
Sherrie Dallas	Travel	39.96
Shields Electronics Supply	Supplies and Materials	18.24
Shred It	Prof Services Third Party	1,100.00
Shred It Nashville	Prof Services Third Party	410.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	295.00
Shred It Usa Inc	Prof Services Third Party	130.00
SHRED IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.50
SHRED IT	SUPPLIES	60.00
Shred-It	Prof Services Third Party	1,335.00
Shred-It Cleveland Inc	Prof Services Third Party	10.00
Shred-It Nashville	Prof Services Third Party	825.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SIGNSMITH SIGN STUDIO	PRINTING DUPLICATING AND FILM PROCESSING	38.41
Sjf Solutions	Printing and Duplicating	335.00
Sjf Solutions	Communications	24.71
Skullbone Printing Service	Printing and Duplicating	108.00
Slr Llc	Rentals and Insurance	4,800.00
SLR LLC	RENTALS AND INSURANCE	4,800.00
Smith & Son Inc	Supplies and Materials	139.50
Smoky Mountain Water	Communications	2.40
Smoky Mountain Water	Supplies and Materials	269.27
Smoky Mountain Water	Rentals and Insurance	18.00
SMOKY MOUNTAIN WATER	SUPPLIES	90.16
Southern Office Products	Supplies and Materials	412.95
Southern Office Products	Data Processing	197.08
Southern Office Supply	Supplies and Materials	74.00
Southern Office Supply	Data Processing	73.93
Southern Trophy House Inc	Communications	15.00
Speakeasy Inc	Communications	48.76
Springfield Dept Of Utilities	Utilities and Fuel	1,979.01
Springfield Dept Of Utilities	Utilities and Fuel	170.27
Sprint	Communications	37.30
Sprint Solutions, Inc.	Communications	148.26
Stacy L. Street	Rentals and Insurance	1,100.00
Stacy Lee Street	Rentals and Insurance	2,200.00
STACY STREET	RENTALS AND INSURANCE	1,100.00
Staples	Supplies and Materials	132.91
Staples	Data Processing	4.99
Staples Business Advantage	Supplies and Materials	543.76
Staples Business Advantage	Data Processing	755.54
STAPLES BUSINESS ADVANTAGE	SUPPLIES	187.10
State Farm Insurance	Prof Services Third Party	100.00
State Fire Protection Inc	Maint. & Repairs	106.00
State Fire Protection Inc	Supplies and Materials	119.00
State of North Carolina	Prof Services Third Party	6.00
Steven Hawkins	Travel	281.88
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	7,638.58
SUNTRUST TENANT INCOME-MID-ATLANTIC/	RENTALS AND INSURANCE	2,270.00
T C Simmons Insurance Agency	Prof Services Third Party	50.00
T PAULETTE SUTTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,861.60
TAB PRODUCTS CO, LLC	COMMUNICATION AND SHIPPING COSTS	17.80
TAB PRODUCTS CO, LLC	SUPPLIES	110.19
Tab Products Of Memphis	Communications	48.76
Tab Products Of Memphis	Supplies and Materials	524.40

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Vendor	Description	Amount Paid
Tanya Jones	Travel	137.44
Tanya Jones	Supplies and Materials	32.77
Tanya Jones	Maint. & Repairs	750.00
Taryon Carney	Maint. & Repairs	405.00
Tds Telecom Services Corporation	Communications	431.88
Tennessee Bar Association	Prof Services Third Party	5,700.00
Tennessee District Attorney General Off	Communications	447.40
Tennessee District Attorney General Off	Supplies and Materials	51.29
Tennessee Laser Express	Data Processing	260.00
Tennessee Municipal League	Rentals and Insurance	26,166.26
TENNESSEE MUNICIPAL LEAGUE	RENTALS AND INSURANCE	11,383.13
Tennessee Waters Inc	Supplies and Materials	229.25
TERRE FRATESI	TRAVEL	296.04
Terri E Elrod	Prof Services Third Party	337.00
TERRY F. HOLMES, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,375.00
THE COLLIERVILLE HERALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.00
The Herald Gazette	Prof Services Third Party	25.00
The Jackson Clinic	Prof Services Third Party	375.00
The Jackson Clinic Of Humbolt	Prof Services Third Party	750.00
The Jackson Clinic Prof Assoc	Prof Services Third Party	650.00
The Print Shop	Printing and Duplicating	899.60
The Tennessean	Prof Services Third Party	62.43
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.81
Theresa Haddock	Prof Services Third Party	292.00
Thermocopy Of Tenn Inc	Rentals and Insurance	306.90
THERMOCOPY OF TENN INC	PRINTING DUPLICATING AND FILM PROCESSING	153.45
Thomas Whitehead	Rentals and Insurance	2,000.00
Thompson & Smith, Llc	Prof Services Third Party	40.00
Thompson And Childress	Prof Services Third Party	80.00
Tim Haszard	Maint. & Repairs	300.00
TIM HASZARD	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
Tn Bureau Of Investigation	Communications	1,120.00
TN CHAPTER, FBINAA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
Tom Lawlers Inc	Supplies and Materials	441.47
Tony Nash	Travel	45.36
Tonya L Proffitt	Maint. & Repairs	435.00
Town Of Huntingdon	Rentals and Insurance	6,000.00
TOWN OF HUNTINGDON	RENTALS AND INSURANCE	3,000.00
TOWN OF JASPER	UTILITIES AND FUEL	21.60
Traci Mcclanahan	Prof Services Third Party	1,605.80
Trenton Light & Water Dept	Utilities and Fuel	3,233.94
Tri City Blueprint & Supply Inc	Printing and Duplicating	5.00
Triangle Press	Printing and Duplicating	1,141.45
Trustee Anderson County	Rentals and Insurance	8,000.00
TRUSTEE ANDERSON COUNTY	RENTALS AND INSURANCE	4,000.00
Trustee Of Rhea County	Rentals and Insurance	1,300.00
Trustee Rhea County	Rentals and Insurance	1,300.00
TRUSTEE SEVIER COUNTY	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
Twin Lakes Telephone Coop Corp	Communications	247.57
Twin Lakes Telephone Coop Corp	Communications	499.06
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	230.81
U S Postal Service	Communications	2,000.00
UNION NEWS LEADER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
Union Station Hotel	Travel	8,894.16
Union Station Hotel	Supplies and Materials	2,417.88
Union Station Hotel	Rentals and Insurance	1,537.49
United Parcel Service	Communications	60.15
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	30.55
US Department of Justice	Prof Services Third Party	2,723.96
Vanderbilt Forensic Psychiatry	Prof Services Third Party	1,450.00
Vanderbilt University Medical Center	Prof Services Third Party	925.00
Vanessa Dupell	Travel	8.64
Verizon	Communications	209.37
Verizon Wireless	Communications	2,713.85
VERIZON WIRELESS	COMMUNICATION AND SHIPPING COSTS	671.58
Vickie L Stover	Prof Services Third Party	220.00
VICKIE L STOVER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128.00
Vickie Walk	Prof Services Third Party	56.00
Vital Records Control Inc	Rentals and Insurance	3,267.62
Voices For Victims	Supplies and Materials	1,138.73

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Vendor	Description	Amount Paid
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	371.84
Vsa Inc	Communications	19.17
Vsa Inc	Data Processing	93.00
W Moores Off Sup & Equip	Printing and Duplicating	50.96
W Moores Off Sup & Equip	Supplies and Materials	43.36
W S Investment Holdings Lp	Rentals and Insurance	3,206.50
W S INVESTMENT HOLDINGS LP	RENTALS AND INSURANCE	1,603.25
Walmart	Supplies and Materials	362.14
Wal-Mart	Supplies and Materials	51.32
Wal-Mart	Data Processing	105.76
Wal-Mart Community	Supplies and Materials	1,993.76
WAL-MART COMMUNITY	SUPPLIES	231.86
Walmart Payments	Supplies and Materials	91.46
WALMART	SUPPLIES	118.92
Walton'S Office Products	Supplies and Materials	82.87
Walton'S Office Products	Data Processing	534.79
WALTON'S OFFICE PRODUCTS	SUPPLIES	61.82
Waste Management Of Jackson, Tn.	Utilities and Fuel	686.79
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	60.13
Waste Management Of Tri Cities	Utilities and Fuel	60.88
Waste Management, Inc	Utilities and Fuel	526.65
Watch Dog Security Systems	Maint. & Repairs	74.85
Water Authority Of Dickson County	Utilities and Fuel	71.00
WATER AUTHORITY OF DICKSON COUNTY	UTILITIES AND FUEL	20.00
Watsons Office Supplies	Data Processing	64.00
Wayne County Clerk	Prof Services Third Party	36.00
WCI TN - Loudon	Utilities and Fuel	18.50
Wci Tn-Knoxville	Utilities and Fuel	18.50
Webnet Memphis Inc	Communications	2,599.90
WEBNET MEMPHIS INC	SUPPLIES	1,299.95
Wells Fargo Financial Leasing	Rentals and Insurance	2,596.15
West Payment Center	Prof Services Third Party	637.56
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	812.00
Whitus Transcript Service	Prof Services Third Party	80.50
William Harmon	Rentals and Insurance	4,000.00
WILLIAM HARMON	RENTALS AND INSURANCE	2,000.00
William Locke	Travel	43.20
William R Newman D V M	Rentals and Insurance	3,840.00
WILLIAM R NEWMAN D V M	RENTALS AND INSURANCE	1,920.00
Willie B Robertson	Maint. & Repairs	1,200.00
Wilmoth Insurance Agency Inc	Prof Services Third Party	50.00
Wilson County Government	Rentals and Insurance	1,200.00
WILSON COUNTY GOVERNMENT	RENTALS AND INSURANCE	600.00
WOMACK PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	222.60
World Travel Service, Inc	Prof Services Third Party	810.82
Xerox Corporation	Rentals and Insurance	17,415.93
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	4,246.40
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	621.52
Xo Communications Services Inc	Communications	3,561.30